

Date: Tuesday, 13/01/2009 11:37:16 AM  
 User: Melanie Fauteux

## Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	WEAR SHOE KIT
<b>Job Number</b> :	44724		
<b>Estimate Number</b> :	12940		
<b>P.O. Number</b> :		<b>Part Number</b> :	DSI9372013
<b>This Issue</b> :	13/01/2009	<b>S.O. No.</b> :	
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	DSI9372 REV A
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A
<b>Previous Run</b> :		<b>Drawing Revision</b> :	A
	<b>Type</b> :	<b>Material</b> :	
	SMALL /MED FAB	<b>Due Date</b> :	13/01/2009
<b>Written By</b> :		<b>Qty:</b>	2
<b>Checked &amp; Approved By</b> :	<u>CMF 09-01-13</u>	<b>Um:</b>	Each
<b>Comment</b> :	EsRev:A New Issue 07-07-09 JLM		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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 09/01/13 



Comment: DOCUMENT CONTROL  
 Photocopy bluefile & type labels per PPPDSI9372-013 CHG001

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit



3.0	D35647	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 WEARSHOE

Batch: B33803



4.0	D35649	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 WEARSHOE

Batch: 43708

5.0	D356411	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)  
 WEARSHOE

Batch: 43707

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Drawing Name: WEAR SHOE KIT

Job Number: 44724

Part Number: DSI9372013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D356413

Wearshoe

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

WEARSHOE

Batch: B44007



7.0

D35661

Gasket

Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

GASKET

Batch: 44173



8.0

D35665

Gasket

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: B43710



9.0

D356613

Gasket

Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

GASKET

Batch: B42147



10.0

AN3C4A

BOLT

Comment: Qty.: 44.0000 Each(s)/Unit Total : 88.0000 Each(s)

BOLT

Batch: M110139



11.0

AN960C10L

washer

Comment: Qty.: 44.0000 Each(s)/Unit Total : 88.0000 Each(s)

washer



12.0

ALS41032130

Insert

Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

Insert

Batch: M105819



W/O#		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Drawing Name: WEAR SHOE KIT

Job Number: 44724

Part Number: DSI9372013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

502/01/13 @

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI9372-013

Location: \_\_\_\_\_

PPP Rev: A

9/1/13

2x

SEP

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/01/13

Job Completion



MF 09-01-13

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries